

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from R & B Road Jogania Youth Club, Vill-Jogania, GP-Porgadei

Estimated Cost - Rs. 299999.70830967

Case Record No - Jagatsinghpur/Tirtol/2022-23

Name of Executant - LIPSA SAMAL

Name of the A.E.E - SUCHISMITA BEHERA

(To be used for payment for work)
(Supplies actually Measured)Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - LALITA KUMAR BASTIA

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

MB No - 1163

Page No - 98-100

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	15.616	Cubic Meter	Rs. 798.771832	Rs. 12473.620928512
2) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	20.618	Cubic Meter	Rs. 6775.74905228	Rs. 139702.39395991
3) Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge.	16.47	Cubic Meter	Rs. 8222.32327736	Rs. 135421.66437812
4) R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	35.99	Square Meter	Rs. 216.23489289764	Rs. 7782.2937953861
Total				Rs. 295379.97306193
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1665	Rs. 1665
2) Contingency @			1%	Rs. 2954
Total Addition				Rs. 4619
<u>Deduction</u>				

1) Contingency @	1%	Rs. 3000
2) Royalty @	Rs. 5652.4613	Rs. 5652
3) Additional Royalty @	Rs. 15446.74086	Rs. 15447
4) EMF @	Rs. 282.623065	Rs. 283
5) DMF @	Rs. 565.24613	Rs. 565
6) Empty Gunny Bag @	Rs. 796.89	Rs. 797
7) Labour Cess @	1%	Rs. 3000
8) Any Other Lumpsum Bill @	3%	Rs. 9000
Total Deduction		Rs. 37744
Net Payable		Rs. 262254.97306193

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SUCHISMITA BEHERA** on page **98-100** of M.B.No **1163**

LALITA KUMAR BASTIA, AE / JE
Tirtol Block

SUCHISMITA BEHERA, AEE
Tirtol Block

Girija Sankar Mallick, BDO
Tirtol Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **262254.97306193** (Rupees **Two lakh sixty two thousand two hundred fifty four rupees nine seven three zero six one nine two six two six paise only**)

Pay Deduction Rs. **37744**

1) Contingency	1%	Rs. 3000
2) Royalty	Rs. 5652.4613	Rs. 5652
3) Additional Royalty	Rs. 15446.74086	Rs. 15447
4) EMF	Rs. 282.623065	Rs. 283
5) DMF	Rs. 565.24613	Rs. 565
6) Empty Gunny Bag	Rs. 796.89	Rs. 797
7) Labour Cess	1%	Rs. 3000
8) Any Other Lumpsum Bill	3%	Rs. 9000

Pay Deduction Rs. **37744**

Net Payable Rs. 262254.97306193

Countersigned

Girija Sankar Mallick, BDO
Tirtol Block

Received Rs **262254.97306193** (Rupees **Two lakh sixty two thousand two hundred fifty four rupees nine seven three zero six one nine two six two six paise only**) . Paid Rs. **262254.97306193** (Rupees **Two lakh sixty two thousand two hundred fifty four rupees nine seven three zero six one nine two six two six paise only**)

Signature of the
Reception

Girija Sankar Mallick, BDO
Tirtol Block